

DEFERRAL PATH

Task	Lead	Name	Tasks Completed Before	2016	2017									
				Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
1	ARC	ARC Decision on Federal Covenants		S → F										
2	NDEP/ARC	Revise NDEP/ARC Framework for Agreement	1	S → F										
3	EPA/NDEP	EPA/NDEP Deferral Agreement	3c		S → F					E				
3a	NDEP	Outline of Deferral Agreement Scope	2	S → F										
3b	NDEP	NDEP Community/Tribal Consultation on Deferral Path	3a			S → F								
3c	NDEP	NDEP Deferral Request to EPA	3b					S → F						
4	EPA/ARC	EPA/ARC Resolve EPA Orders and Past Costs	1 2 3a		S → F					E				
5	ARC/NDEP	NDEP/ARC Interim AOC (OU-8 Remedy Implementation and Other OUs FS Completion)	2		S → F					E				
6	EPA	NPL Listing Rulemaking Decision	6b									E		
6a	EPA	Postpone Listing Decision until August	3a			E								
6b	EPA	Formal Deferral	3 4 5								E			
7	EPA/BLM/NDEP	EPA/BLM/NDEP revision to MOU to reflect NPL Deferral	7										S → F	

S= Start

F= Finish

E= Execute